

Health Benefits Committee Assignment Matrix

OPEN SESSION

Priority	Subject	Date of Assignment	Date Due	Status	Staff Hours
	<i>Self-Funded Health Plans First Quarter 2008 Financial Report</i> <ul style="list-style-type: none"> Provide quarterly reports for the HMO plans on Medical and Pharmacy claim trends. 	8/19/08	Ongoing		
	<i>Blue Shield NetValue Update</i> <ul style="list-style-type: none"> Provide demographics of NetValue vs. Access+ 	8/19/08	9/16/08		
	<i>Health & Disease Management</i> <ul style="list-style-type: none"> Provide clinical staff view on Health & Disease Management Initiative 	6/18/08	8/19/08		
	<i>Blue Shield NetValue Update</i> <ul style="list-style-type: none"> Blue Shield to provide DPA w/communications on Blue Shield NetValue Plan (DE) 	5/14/08			
	<i>Pharmacy Benefits Manager Contract Extension</i> <ul style="list-style-type: none"> Staff to provide Watson Wyatt with all health plan contracts for their analysis (AS) 	5/14/08	Ongoing		
	<i>Assistant Executive Officer Report</i> <ul style="list-style-type: none"> Staff to provide information to DPA regarding SEIU request and work with DPA on demographic information. (PM-by direction of the Chair) 	5/14/08	5/15/08	Completed	
	<i>Health & Disease Management</i> <ul style="list-style-type: none"> Mercer report recommendations and include: <ul style="list-style-type: none"> Staff resources Letters from health plans regarding their concerns/issues How does carve-out impact members 	4/22/08	6/18/08	Completed	
	<i>Health IT</i> <ul style="list-style-type: none"> Complete phase I and II for the July offsite 	4/22/08	Deferred to August		
	<i>Medicare Enrollment in the Basic Health Plan</i> <ul style="list-style-type: none"> Enrolling members w/out Part A in the Medicare plan 	4/22/08	8/19/08 or 9/16/08		
	<i>Health & Disease Management</i> <ul style="list-style-type: none"> Provide chronic conditions costs with 2007 data. 	3/18/08	8/19/08	Completed	